

Court Name: U. S. District Court, MD/TN
Division: 3
Receipt Number: 34675012667
Cashier ID: hbianey
Transaction Date: 06/23/2010
Payer Name: WALLER LANSDEN DORTCH

PRO HOC VICE
For: JESSICA P CORLEY
Case/Party: D-TNM-3-07-AT-PROHAC-001
Amount: \$75.00

CHECK
Check/Money Order Num: 165923
Amt Tendered: \$75.00

Total Due: \$75.00
Total Tendered: \$75.00
Change Amt: \$0.00

Pro Hac Vice Fee/3:10cv534

Court Name: U. S. District Court, MD/TN
Division: 3
Receipt Number: 34675012668
Cashier ID: hbianey
Transaction Date: 06/23/2010
Payer Name: WALLER LANSDEN DORTCH

PRO HOC VICE
For: LISA R BUNGI
Case/Party: D-TNM-3-07-AT-PROHAC-001
Amount: \$75.00

CHECK
Check/Money Order Num: 165924
Amt Tendered: \$75.00

Total Due: \$75.00
Total Tendered: \$75.00
Change Amt: \$0.00

Pro Hac Vice Fee/3:10cv534

Court Name: U. S. District Court, MD/TN
Division: 3
Receipt Number: 34675012665
Cashier ID: hbianey
Transaction Date: 06/23/2010
Payer Name: WALLER LANSDEN DORTCH

PRO HOC VICE
For: H MIRIAM FARBER GORMAN
Case/Party: D-TNM-3-07-AT-PROHAC-001
Amount: \$75.00

CHECK
Check/Money Order Num: 165921
Amt Tendered: \$75.00

Total Due: \$75.00
Total Tendered: \$75.00
Change Amt: \$0.00

Pro Hac Vice Fee/3:10cv534

Court Name: U. S. District Court, MD/TN
Division: 3
Receipt Number: 34675012666
Cashier ID: hbianey
Transaction Date: 06/23/2010
Payer Name: WALLER LANSDEN DORTCH

PRO HOC VICE
For: TODD R DAVID
Case/Party: D-TNM-3-07-AT-PROHAC-001
Amount: \$75.00

CHECK
Check/Money Order Num: 165922
Amt Tendered: \$75.00

Total Due: \$75.00
Total Tendered: \$75.00
Change Amt: \$0.00

Pro Hac Vice Fee/3:10cv534

Court Name: U. S. District Court, MD/TN
Division: 3
Receipt Number: 34675012664
Cashier ID: hbianey
Transaction Date: 06/23/2010
Payer Name: WALLER LANSDEN DORTCH

PRO HOC VICE
For: ALAN S GOLDISS
Case/Party: D-TNM-3-07-AT-PROHAC-001
Amount: \$75.00

CHECK
Check/Money Order Num: 165919
Amt Tendered: \$75.00

Total Due: \$75.00
Total Tendered: \$75.00
Change Amt: \$0.00

Pro Hac Vice Fee/3:10cv534